

Subject: Possum Point Ash Pond Closures

The status report for the subject project, as of October 2, 2015 is contained below.

ENGINEERING

Possum Point

- T&D Engineering- Teleconference and onsite meetings to discuss construction specifics regarding the new steel pole installation in pond C.
 - The 300 ton crane that was requested last week to support the new pole installation for T&D was cancelled this week by T&D, due to Glover's platform excavation work and placement of the crane mats in the T&D construction area. Project cost savings- ≈\$15k+
- GAI on site Thursday to discuss erosion/ash discharge control issues and GAI on-site representative's scope of surveillance and project compliance input.

MISCELLANEOUS

Possum Point

- Numerous tours this week with Cathy Harris Sr. VP, John Smatlack VP Power Generation, Jeff Marcell, Kenneth Roller, Dave Baxter and for Dominion and Virginia DEQ representatives toured the A-B-C-D-E ash ponds and outside construction zone ash discharge areas.
- Petroleum distillate in the water at the Glover equipment refueling containment area was cleaned up by Glover. The containment area water was pumped out in preparation of the predicted excess rain this weekend.
- GAI Representative on site this week **M-W-T-F**.
- Dominion Security is now touring the site after hours for trespassers, 24 hrs.
- Tuesday 0900 meeting with T&D in regards to the pole and guy wire replacements by ponds A-B-C. T&D to provide location(s) for ingress/egress to Glover for construction of access.
- Tuesday 1400 meeting with GAI to discuss permitting, GAI/Dominion Coordination and Progress Updates.
- Friday site tour with plant environmental Jeff Marcel
- Wednesday spent 3 hours reviewing and walking down the Dock Demolition project with plant personnel.

ENVIRONMENTAL PERMITTING

Possum Point

PROCUREMENT

Possum Point

- Glover has brought in 3 off road haul trucks, 1 D-6 Caterpillar and 1 Track hoe.
- Glover has brought in more 2 inch stone to resurface the pond E entrance and CR-6 to fix the ash haul road by pond D.
- Glover has brought in a large load of straw bales to place around the silt fences, roadways and high water flow areas.

CONSTRUCTION

Possum Point

- Glover continues Pond E dredging operations.
 - Total cu. yds. For this week ending 09/24/2015: **65,531 cu. yds.**
- Glover continues pond ABC dredging operations.
 - Total cu. yds. For this week ending 09/24/2015: **14,827 cu. yds.**

Total Ash Deposited into Pond D: 80,358 cu. yds.

- Moretrench has removed about 95% of their equipment out of E pond.
- Glover has set up the project for hurricane Joaquin in order for the predicted amount of rains to ensure that the runoff goes to ponds A-B-C-D or E. Hay bales and flow channels are installed and functional. Items stored around the site still need to be secured to minimize flying debris from hurting someone or damaging equipment. Pumps will be run after the storm event to evacuate or dewater the site of accumulated excess rain waters in the ponds, in order to recommence ash excavation activities to pond D.

NOTE- below is the supporting information from Dominion Daily reports utilized in the week ending summary:

DATE: October 2, 2015

Operation Time: 0600-1930 hours

- No safety issues, Clean up environmental issues.
- Weather: cloudy and overcast 74 Deg
- Tomorrow's Forecast: 10/3/15 Saturday 61 Deg Rain possible
- Number of trucks on site E pond (24)
- Number of Excavators Operating in E pond Today (0)
- Number of Excavators Operating in C&B pond Today(0)

- Number of on road dump trucks in B pond Today(0)
- Number of off road dump trucks in C pond Today(0)
- E pond 10/01/15 0 hauled to D pond = **0 Cy**
- B&C pond 10/01/15 0 hauled to D pond = **0 Cy**

ACTIVITIES:

- Time: 0600-1930 hours
- Glover spent the day finishing up items in preparation for the storm event.
- Dominion transmission crew is not working replacement poles in C pond.
- Glover no trucks hauled ash today from A B C or E ponds, dozers excavators were used haul roads.
- Moretrench checking wells in E and C ponds.
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 58 people working in and around the ash ponds.
- 0 people orientated today.
- Glover has finish up the action items list today.

DATE: October 1, 2015

Operation Time: 0600-1930 hours

- No safety issues, Clean up environmental issues.
- Weather: cloudy and overcast 74 Deg Rain
- Tomorrow's Forecast: 10/2/15 Friday 58 Deg Rain possible
- Number of trucks on site E pond (24)
- Number of Excavators Operating in E pond Today (0)
- Number of Excavators Operating in C&B pond Today(0)
- Number of on road dump trucks in B pond Today(0)
- Number of off road dump trucks in C pond Today(0)
- E pond 9/30/15 70 hauled to D pond = **1,890 Cy**
- B&C pond 9/30/15 0 hauled to D pond = **0 Cy**

ACTIVITIES:

- Time: 0600-1930 hours
- Glover spent the day doing ash cleanup around the frac tank and beyond.
- Dominion transmission crew is not working replacement poles in C pond.
- Glover two and a half inches of rain yesterday and last night, No trucks hauled ash today from A B C or E ponds, dozers excavators were used today to work on the ash lay down area in D pond and the haul roads and to cut a trench to the emergency spill way.
- Glover received another off road truck today.
- Moretrench checking wells in E and C ponds.
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 58 people working in and around the ash ponds.
- 0 people orientated today.
- Glover will finish up the action items list tomorrow morning.

ENVIROMENTAL:

John Smatlack / Christine Harris / Michael Glagola / Jeff Marcell: After a site visit of ABC&E ponds, and the environmental excursion area in E pond, Mr. Smatlack requested a environmental stand down meeting with Glover management team, GAI team, Dominion site management Dale Johnson and Whitey pope.

DATE: September 30, 2015

Operation Time: 0600-1930 hours

- No safety issues,
- Environmental issues- **Yes**.
- Weather: cloudy and overcast 74 Deg
- Tomorrow's Forecast: 10/1/15 Thursday 63 Deg Rain possible
- Number of trucks on site E pond (24)
- Number of Excavators Operating in E pond Today (1)
- Number of Excavators Operating in C&B pond Today(1)
- Number of on road dump trucks in B pond Today(0)
- Number of off road dump trucks in C pond Today(0)
- E pond 9/29/15 451 hauled to D pond = **12,177 Cy**
- B&C pond 9/29/15 256 hauled to D pond = **3,702 Cy**

ACTIVITIES:

- Time: 0600-1930 hours
- Dominion transmission crew working on foundations for replacement poles in C pond.
- Glover two and a half inches of rain yesterday and last night, No trucks hauled ash today from A B C or E ponds, Dozers loaders and excavators were used today to work on the ash lay down areas in D pond and the haul roads.
- Glover received another excavator and another dozer today.
- Moretrench checking wells in E and C ponds.
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 38 people working in and around the ash ponds.
- 12 people orientated today.

ENVIROMENTAL ISSUES:

- Coming into E pond pole gate this morning I noticed water pouring over the south west corner of the frac tank that Moretrench was using in its well dewatering system for E pond. I called Reuben at 10:30AM and Brian at 10:31AM to make them aware that there was an overflow problem and to shut down the pumps or isolate the discharge system valves. At 10:39 I called Jeff Marcell, picked him up and came back to the entrance of E pond to look at the frac tank issue and discovered that there was also an issue with the silk fence and that ash had migrated out past the fence and into the frac tank areas.
- Mr. Marcell had an environmental stand down with some of Glover management personnel this afternoon.

- Recovery item mandates:
 - Ash cleanup around the frac tank and ash discharge areas to Quantico creek.
 - Build a gravel dike wall across the road entering E pond work area and grade the road to keep the ash and water inside.
 - Clean the ash off of the ash haul roads.
 - Place hay bales around the ends of all silk fences with double bales at high flow areas to better filter rain and frac tank water discharges..
 - Open up a couple of under road drain pipes that are plugged up.
 - Do some grading In C pond so excess rain runoff will flow into the pond

DATE: September 29, 2015

Operation Time: 0600-1930 hours

- No safety and no environmental issues.
- Weather: 2:30 pm Raining 74 Deg
- Tomorrow's Forecast: 9/30/15 Wednesday Cloudy 76 Deg
- Number of trucks on site E pond (22)
- Number of Excavators Operating in E pond Today (4)
- Number of Excavators Operating in C&B pond Today(2)
- Number of on road dump trucks in B pond Today(13)
- Number of off road dump trucks in C pond Today(3)
- E pond 9/28/15 657 hauled to D pond = **17,739 Cy**
- B&C pond 9/28/15 261 hauled to D pond = **5,115 Cy**

ACTIVITIES:

- Time: 0600-1930 hours
- Dominion transmission crew working on foundations for replacement poles in C pond.
- Started raining around two PM all of the haul trucks were knocked off six thirty PM still raining.
- Glover Working in E pond removing ash in 2 locations west end, the water truck and dozers are on the haul roads as needed, dozers working in both ash lay down areas in D pond.
- Glover B pond on road trucks are running today, C pond off road trucks are hauling to D pond today.
- B&C pond this equipment is working today water truck and street sweeper are running every 45 minutes and as needed.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Moretrench is off site today not working
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 70 people working in and around the ash ponds.
- 0 people orientated today.

DATE: September 28, 2015

Operation Time: 0600-1930 hours

- No safety and no environmental issues.
- Weather: cloudy 74 Deg
- Tomorrow's Forecast: 9/29/15 Tuesday 76 Deg T Storms
- Number of trucks on site E pond (22)
- Number of Excavators Operating in E pond Today (4)
- Number of Excavators Operating in C&B pond Today(2)
- Number of on road dump trucks in B pond Today(13)
- Number of off road dump trucks in C pond Today(3)
- E pond 9/226/15 596 hauled to D pond = **16,092 Cy**
- B&C pond 9/26/15 0 hauled to D pond = **0 Cy**

ACTIVITIES:

- Time: 0600-1930 hours
- Glover Working in E pond removing ash in 2 locations west end, the water truck and dozers are on the haul roads as needed, dozers working in both ash lay down areas in D pond.
- Glover B pond on road trucks are running today, C pond off road trucks are hauling to D pond today.
- B&C pond this equipment is working today water truck and street sweeper are running every 45 minutes and as needed.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Moretrench is off site today not working
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 70 people working in and around the ash ponds.
1 person orientated today.

DATE: September 27, 2015

ACTIVITIES:

- Road clean-up and pump maintenance duty

DATE: September /26/ 2015

Operation Time: 0600-1730 hours

- No safety and no environmental issues.
- Weather: cloudy 74 Deg
- Tomorrow's Forecast: 9/28/15 Monday 75 Deg
- Number of trucks on site E pond (20)
- Number of Excavators Operating in E pond Today (2)
- Number of Excavators Operating in C&B pond Today(0)
- Number of on road dump trucks in B pond Today(0)
- Number of off road dump trucks in C pond Today(0)
- E pond 9/25/15 579 hauled to D pond = **15,633 Cy**
- B&C pond 9/25/15 345 hauled to D pond = **6,010 Cy**

ACTIVITIES:

- Time: 0600-1930 hours
- Glover Working in E pond removing ash in 2 locations west end, the water truck and dozers are on the haul roads as needed, dozers working in main ash lay down area in D pond.
- Glover B pond on road trucks are not running today, C pond off road trucks are not hauling to D pond today.
- B&C pond this equipment is not working today water truck and street sweeper.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Moretrench is off site today not working
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 28 people working in and around the ash ponds.
- 0 people orientated today.